

GENERAL ASSISTANCE PROGRAM
 END OF YEAR REPORT
 October 1, 2003-September 30, 2005

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Grant ID Number: GA-97960901-2
 Project Period: 10/01/2003 to 09/30/2007
 Year One (FY01): \$95,367.00

GAP Project Officer: Greg Phillips
 Grants Specialist: Renee Chan

Program	Objectives Task/Activity	Deliverable	Time Frame	Status
Admin	Task 1: Assess adequacy of financial, procurement, and property management system which are required to meet CFR 31 and OMB A-87 requirements	Audit report & accountant certification	180 days from grant approval	Completed
	Task 2: Quarterly Reports: A required task under GAP that must be included in all GAP workplans, which is the preparation and submission of quarterly reports to EPA. <ul style="list-style-type: none"> ✓ Summarize Status of each workplan activity ✓ Summarize expenditures for 	Report(s)	Quarterly	November - December 2004 Completed January - March 2004 Completed April-July 2004 Completed August-October 2004 Completed

	reporting period ✓ Summarize accomplishments and a discussion of any problems which have or are expected to impact performance ✓ Identify tasks that are not scheduled and the anticipated dates of completion ✓ Prepare and submit reports quarterly.			End of Year Report 2005 Completed
General Program Activities	Task 3: Develop position description, position announcement, and hire liaison.	Progress Report(s)	One year from award	Completed as of December 1, 2003
	Task 4: Consult with interested Nevada Tribes to develop coordination protocols.	Consult Protocols	Completed	Met with the following Tribes: Fallon Paiute Shoshone Tribe 1/9/04 Walker River Paiute Tribe 2/11/04 Yerington Paiute Tribe 2/12/04 Moapa Band of Paiute Tribe 2/24/04 Las Vegas Paiute Tribe 2/26/04 Timbisha Shoshone Tribe 3/8/04 Washoe Tribe of Nevada and California 3/31/04 Pyramid Lake Paiute Tribe 6/3/04 Elko Band of Shoshone 6/8/04 South Fork Band of Shoshone 6/9/04 Wells Band Indian Colony 6/10/04 Battle Mountain Shoshone Tribe 7/29/04 Yomba Shoshone Tribe 8/11/05 Summit Lake Paiute Tribe 8/19/05 Goshute Shoshone Tribe 9/9/05 Timbisha Shoshone Tribe 9/24/05

			Signed Protocol Completed	Yerington Paiute Tribe signed consultation protocol on 10/25/05
	Task 5: Develop list of “areas of concern” on environmental issues that may impact Tribes.	Consult	Completed	Met with the following Tribes: Fallon Paiute Shoshone Tribe 1/9/04 Walker River Paiute Tribe 2/11/04 Yerington Paiute Tribe 2/12/04 Moapa Band of Paiute Tribe 2/24/04 Las Vegas Paiute Tribe 2/26/04 Timbisha Shoshone Tribe 3/8/04 Washoe Tribe of Nevada and California 3/31/04 Battle Mountain Band 4/21/04 Pyramid Lake Paiute Tribe 6/3/04 Elko Band of Shoshone 6/8/04 South Fork Band of Shoshone 6/9/04 Wells Band Indian Colony 6/10/04 McDermitt Paiute Tribe 10/12/04 Duck Valley Shoshone-Paiute Tribe 10/13/04 Yomba Shoshone Tribe 7/20/05 Summit Lake Paiute Tribe 9/21/05
General Program Activities	Task 6: Develop methods needed to enhance and improve communication between NDEP and Tribes.	Copies of MOU developed Tribal Contact Directory established and posted on the NDEP’s Intranet website	Completed Completed and will post in December 2005	Signed on February 6, 2004 (On file) Tribal Contact Directory will be updated as Tribal governments change
	Task 7: Review provide comments on any new environmental projects impacting Tribes or trust lands	Consult	Completed	Conference calls/meetings: EPA Nevada Tribal Project Office, Bureau of Air Pollution, Bureau of Water Pollution

				<p>Control, Bureau of Air Quality Planning, Bureau of Water Pollution Control, Bureau of Water Quality Planning, Bureau of Mining and Reclamation, Inter-Tribal Council of Nevada (ITCN), Bureau of Corrective Actions, Rio Tinto Working Group, Bureau of Waste Management, Safe Drinking Water Program, Bureau of Environmental Information Planning, Bureau of Water Pollution Control (Las Vegas).</p> <p>Tribes: Fallon Paiute-Shoshone Tribe, Yerington Paiute Tribe, Yomba Shoshone Tribe, Walker River Paiute Tribe, Washoe Tribe of Nevada and California, Pyramid Lake Paiute Tribe, Reno-Sparks Indian Colony, Summit Lake Paiute Tribe, Moapa Band of Paiute, Ely Shoshone Tribe, Goshute Tribe, Lovelock Paiute Tribe, Ft. McDermitt Paiute-Shoshone Tribe, Duck Valley Shoshone-Paiute Tribe, Elko Band of Shoshone, Timbisha Shoshone Tribe, South Fork Shoshone Tribe, Wells Band Indian Colony, Las Vegas Paiute Tribe, Yomba Shoshone Tribe, Winnemucca Indian Colony.</p>
General Program Activities	Task 8: Draft/review MOA/MOU's between agencies, Tribes and industry.	Copies of MOA/MOU developed	Completed	
	Task 9: Seek additional funding sources for the liaison position		Completed	

Summary of Accomplishments:

The accomplishments for this include and increased communication and correspondence between the Nevada Division of Environmental Protection (NDEP) and the Tribes of Nevada. Communication and correspondence included the following environmental issues: Tribal and State relations, Tribal Lands identification, State Petroleum Fund, Roles of State and Tribe, EPA and Tribal relations, Consultation Protocols, Nevada Tribal Mining issues, Liaison project activities, Water Rights, Funding opportunities, Water Quality Standards, Natural Resource Damage Assessment claims, Solid Waste Issues, Underground Storage Tanks, Public land issues, Air Quality issues, Energy and Water economic opportunities, Hazardous waste issues, water quality monitoring concerns, Storm water issues, Environmental Information, and Source Water Protection.

The biggest accomplishment was the signing of the Consultation Protocol between the Yerington Paiute Tribe and the Nevada Division of Environmental Protection (NDEP). The signed protocol is attached .The protocol will be distributed to the Bureau chiefs at NDEP to implement in consultation with the Tribe. The Liaison presented a workshop on August 19, 2005 to the Summit Lake Paiute Tribe at the request of Environmental Director, Roy Begay. The workshop included an overview of the liaison program, along with consultation discussion and other environmental concerns. A reservation tour was completed on September 31, 2005, where the lists of areas of concern were developed with Tribal staff.